

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name		County	
Lawndale		Los Angeles	
Authorized Signature 		Title	
		Acting City Manager	
Type/Print Name of Person Signing	Date	Phone	
Eric Hassel	1/26/05	(310) 973-3260	
Person Completing This Form (please print or type)		Title	
Susan V Collins, Hilton Farnkopf & Hobson, LLC		Senior Manager	
Phone	E-mail Address		Fax
(949)251-8628	scollins@hfh-consultants.com		(949)251-9741
Mailing Address	City	State	ZIP Code
3990 Westerly Place, #195	Newport Beach	CA	92660

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. previous request (filed 10/02) was for 2002, 2003, 2004

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested                     %, for the years                     

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

**1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City planned to meet the 50% goal by late 2004. However, while certain programs set forth for implementation in the prior time extension were implemented on time, others have experienced delays, and the city has encountered a number of barriers with other programs that have delayed the City from moving forward as aggressively as anticipated. One unanticipated barrier encountered by the city was a number of complaints from residents about collection service anomalies, and reports of contamination of recycling and green waste carts by the contract hauler. The City has been meeting monthly with the contract hauler since January 2004 to address the issues of collection performance, contamination and public education. This monitoring has dramatically increased the City's residential diversion rate. During the eight months of April 2004 to November 2004 the diversion rate ranged from 30% to 58%, with an average of 38%. However, this increase will not be represented until submission of the City's 2004 Annual Report.

During 2003, the city's consultant conducted telephone surveys and site visits to several multi-family units and the largest businesses within the city to assess potential recycling opportunities and program viability. Unfortunately, because of an unfavorable response from the multi-family community, including tenant apathy, and space constraints at both multi-family units and businesses, program implementation has been delayed. The city's average commercial/multi-family diversion rate for 2004 was 5%. To increase diversion in this sector, the city will increase its commercial AB 939 fee from 9% of gross receipts to 19% of gross receipts in March of 2005 to fund the hiring of a recycling company to service commercial and multi-family customers. The city hopes to have this service operational in June of 2005. However, the anticipated increase in diversion from this program will not be represented until submission of the City's 2005 Annual Report.

**2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The city's reported diversion rate rose from 17% in 1997 to 47% in 1998, declined in 1999 to 44%, and dropped drastically in 2000 to 32%. Because the reported diversion rate is not known until the middle of the following calendar year, the city was unaware of the dramatic fall in diversion until the middle of 2001, at which time the city began to take action to implement programs to raise their diversion rate.

The prior time extension was executed at the end of October 2002. Implementation of new programs occurred after 2002. Also, implementation of the enhanced residential curbside collection of recyclables, and implementation of the city's ordinance requiring commercial haulers to report diversion to the city on a quarterly basis did not commence until January of 2003, therefore, the city was unable to properly audit the performance of these programs until March of 2004, at which time the city had received 1 full year of data from the haulers. Also, programs included in this time extension will be implemented before the conclusion of current time extension, however, the city feels that the additional time extension is necessary to achieve maximum diversion from these programs.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

Upon completion of their year 2000 annual report with a reported diversion rate of 32%, the city initiated the following steps to gain compliance with AB 939: 1) retained a consulting firm to assist with AB 939 compliance issues; 2) modified their residential collection contract to include larger recycling containers; 3) implemented a new commercial ordinance requiring the city's permitted haulers to file quarterly tonnage reports, and to pay a quarterly AB 939 fee to assist in the funding of additional diversion programs; and 4) initiated an investigation into the increase in disposal reported by the DRS.

Furthermore, the city adopted a policy in 2003 to transform 1,500 tons per year of waste from its residential curbside collection program. The city exercised this option in January 2004. On June 21, 2004 the City Council approved a budget appropriation of \$19,800 to fund additional transformation of 1,050 tons to bring the total transformation for 2004 to 2,550. Beginning January 2005 the city's residential hauler will be transforming 3,600 per year, with the additional cost of this program passed on to the residents through a rate increase. These additional measures to increase transformation tonnage were taken specifically because the city's monthly monitoring of other programs indicated that the other programs were falling short of their targets.

**4. Provide any additional relevant information that supports the request.**

## Section IV A—PLAN OF CORRECTION

**A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.**

*Attach additional sheets if necessary.*

Residential %		70	Non-residential %		30
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at:  <a href="http://www.ciwmmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>					
1020-SR-BWR Business Waste Reduction (includes multi-family)	Expand	In 2005, the City will contract with a recycling company to service the commercial and multi-family sectors of the City.  The City's Recycling Agreement will require the selected contractor to: <ul style="list-style-type: none"> <li>• Provide recycling services free of charge to multi-family and commercial customers;</li> <li>• Provide customers with recycling bins, barrels or carts in sufficient quantities to meet the recycling needs of the customers;</li> <li>• Recycle a minimum of 1,000 tons per year;</li> <li>• Coordinate ongoing outreach and technical assistance activities with the City.</li> </ul>	Non-Res AB 939 fees	July 2005	2%
2000-RC-CRB	Expand	In 2005, the City will continue to closely monitor the hauler's performance, will work with the hauler and residents on the contamination issue, and will use community-based social marketing techniques to address public education needs to improve the performance of the curbside programs.	Res. AB 939	Monthly - Ongoing	2%
2050-RC-SCH School Recycling	New	Through the use of Department of Conservation Grant Funds, the city will be purchasing bottle/can recycling containers for all common areas and administrative areas of the schools. The City will be initiating this at two of the three area high schools.	DOC grant funds	June 2005	.5%
2060-RC-GOV Government Recycling	New	The city purchased bottle/can recycling containers to be placed at all city parks and civic areas and will be monitoring the use of these receptacles with the assistance of the franchised hauler.	DOC grant funds	December 2005	.5%
8000-TR-WTE Transformation	Expand	Beginning January 2005 the city will be transforming 3,600 tons of waste per year.	Res. Refuse Rates	January 2005	10%
Total Estimated Diversion Percent From New and/or Expanded Programs					15%
Current Diversion Rate Percent From Latest Annual Report					37%
Total Planned Diversion Percent Estimated					52%

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT Outreach	New	As part of an ongoing outreach effort as part of the new commercial and multi-family recycling program, the city will offer technical assistance to all multi-family dwelling units and businesses within the city. The City plans to meet with the Chamber of Commerce, and perform a mailing to all businesses and multi-family dwelling unit managers/owners to introduce the new program. This City will also be working with its consultant to prepare an ongoing public education campaign to continually reinforce this program. Also, the new recycling agreement requires the contractor to contact all businesses and multi-family managers/owners at a minimum of once per year, to offer services and update on program changes.	City's efforts will be at minimum semi-annually, and will be enhanced by the contractors annual mailings.

**Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*